

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MARCH 21, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION**

AFFECTED TAXING AGENCY:

89503 MONROVIA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	27,975.48	27,975.48	0.00	27,975.48
AGENCY TOTAL	\$0.00	\$27,975.48	\$27,975.48	\$0.00	\$27,975.48
ALLOCATED / DISTRIBUTED			27,975.48	0.00	27,975.48
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89506 COUNTY SCHOOL SERVICE FUND-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	1,198.19	1,198.19	0.00	1,198.19
AGENCY TOTAL	\$0.00	\$1,198.19	\$1,198.19	\$0.00	\$1,198.19
ALLOCATED / DISTRIBUTED			1,198.19	0.00	1,198.19
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89507 DEV.CTR.HDCPD.MINOR-MONROVIA

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	131.82	131.82	0.00	131.82
AGENCY TOTAL	\$0.00	\$131.82	\$131.82	\$0.00	\$131.82
ALLOCATED / DISTRIBUTED			131.82	0.00	131.82
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

89520 MONROVIA UNIF. CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
IRWINDALE - INDUSTRIAL	0.00	117.83	117.83	0.00	117.83
AGENCY TOTAL	\$0.00	\$117.83	\$117.83	\$0.00	\$117.83
ALLOCATED / DISTRIBUTED			117.83	0.00	117.83
BALANCE DUE			\$0.00	\$0.00	\$0.00